

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13- Budget Release Order for an amount of Rs.2,50,00,000/- to the Director of NIMS, AP, Hyderabad towards 3rd installment from the B.E. 2012-13 (Plan) – Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1684

Dated 26-11-2012
Read the following:-

1. Lr.No.NIMS/F&A/BES/PLAN/12-13/92, dt.19.10.2012 of the Director, NIMS, Hyderabad.
 2. G.O.Rt.No.4285, Finance(Expr.Medical and Health.I) Dept, Dated 12.11.2012.
- * * *

ORDER:

Based on the proposals received from the Director, NIMS, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.Medical and Health –I) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of Rs.2,50,00,000/- (Rupees two crores and fifty lakhs only) from the B.E. Provision 2012-13 (Plan) towards 3rd installment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in BE 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to NIMS for treatment of BPL families not covered under Aarogyasri Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No. 195									
1	2210-01-789-11-47-310-312	V	1,62,00	---	---	1,62,00	81,00	40,50	40,50
Scheme Name: Assistance to NIMS for treatment of BPL families not covered under Aarogyasri Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No. 195									
2	2210-01-796-11-47-310-312	V	66,00	---	---	66,00	33,00	16,50	16,50
Scheme Name: Assistance to NIMS for treatment of BPL families not covered under Aarogyasri Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No. 195									
7	2210-01-110-11-47-310-312	V	7,72,00	---	---	7,72,00	3,86,00	1,93,00	1,93,00
	Total		10,00,00	---	----	10,00,00	5,00,00	2,50,00	2,50,00

2. The bills shall be presented to the Pay and Accounts Officer, Hyderabad by the Director, NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

3. The amount deposited in the P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

4. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure with full details of expenditure for the amount sanctioned at Para–1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of NIMS, A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad

(P.T.O.)

::2::

The Pay & Accounts Officer, A.P., Hyderabad
The Accountant General (A&E), A.P., Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad
The HM & FW (OP.II) Department,
A.P. Secretariat, Hyderabad.

Copy to:
The Finance (Expr. HM&FW-I) Department
The Financial Advisor, HM & FW Department
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER